

VENDOR PAYMENTS
Tennessee Bureau of Investigation
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
A T & T	Communications	145.42
A T & T Subpoena Center	Prof Services Third Party	80.00
A To Z Marketing Inc	Printing and Duplicating	189.15
Adecco Employment Services	Prof Services Third Party	32,916.20
Advantage Cellular Systems Inc	Communications	69.07
Agilent Technologies	Maint. & Repairs	6,913.00
Airgas USA LLC	Supplies and Materials	825.42
Airgas Usa LLC	Supplies and Materials	927.50
American Business Solutions	Maint. & Repairs	93.50
American Paper & Twine Co	Supplies and Materials	13,163.71
Anderson Co Sheriffs Dept	Grants and Subsidies	1,720.53
AT & T	Communications	2,783.88
At & T	Communications	11,363.59
Auto Service Center	Motor Vehicle Operation	430.00
Ben Lomand Telephone Co-Op Inc	Communications	48.34
Beyond 20/20 Inc	Data Processing	12,000.00
Bledsoe Telephone Cooperative Inc	Communications	42.30
Boxes Etc II LLC	Supplies and Materials	432.00
Camcor Inc	Supplies and Materials	1,785.00
Campbell County Government	Grants and Subsidies	52.66
Cdw Government Inc	Supplies and Materials	1,262.10
Cdw Government Inc	Data Processing	2,358.76
Charter Communications	Communications	69.11
Chris Craft	Prof Services Third Party	243.46
City of Algood	Utilities and Fuel	44.05
City of Cookeville	Utilities and Fuel	6.00
Columbia Power & Water System	Communications	203.00
Comcast	Communications	439.63
Cook's Towing & Recovery	Motor Vehicle Operation	175.00
Cricket Communications Inc	Prof Services Third Party	69.50
Cumberland Electric Membership	Utilities and Fuel	83.14
Cvr Computer Supply, Inc	Data Processing	627.90
Dell Marketing LP	Data Processing	12,264.94
Diamond Contract Services Inc	Maint. & Repairs	195.35
Directv	Communications	42.99
Dunlap Police Department	Grants and Subsidies	19.76
Durys	Supplies and Materials	3,677.36
Equifax Information Services Llc	Prof Services Third Party	103.59
Fedex	Communications	222.37
Fisher Scientific	Supplies and Materials	29,386.35
Forked Deer Electric Cooperati	Utilities and Fuel	197.50
Fredric Readers Family Renaissance Found	Training	3,000.00
Frontier	Communications	1,670.78
Fuelman	Motor Vehicle Operation	2,959.27
Gary B Roten	Grants and Subsidies	1,071.00
Grainger	Supplies and Materials	2,687.96
Gunter Woodworking Inc	Supplies and Materials	10,140.00
Hamilton County Accounting Dept	Grants and Subsidies	2,334.81
Hamilton County Sheriffs Office	Grants and Subsidies	464.11
Harold Fogelberg	Prof Services Third Party	600.00
Hildre A Ray	Grants and Subsidies	969.00
J2 Software Solutions LLC	Equipment	40,500.00

VENDOR PAYMENTS
Tennessee Bureau of Investigation
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
Jackson Energy Authority	Communications	63.09
Jeff White, Polygraph	Prof Services Third Party	300.00
Jerry F Morris	Grants and Subsidies	1,122.00
John E. Reid & Associates	Training	5,460.00
John R Nettles	Grants and Subsidies	2,176.00
John S Burch	Grants and Subsidies	3,619.00
Justicetrax Inc	Data Processing	6,550.00
Lantz Romer	Grants and Subsidies	2,418.25
Law Enforcement Training Associates, Inc	Training	460.00
LEVA	Training	850.00
Lexis Nexis	Prof Services Third Party	207.00
Liberty Communications Inc	Supplies and Materials	216.00
Life Technologies	Maint. & Repairs	10,621.40
Life Technologies	Supplies and Materials	57,843.80
Mccollum Water Conditioning In	Maint. & Repairs	1,234.00
Mcminn County Sheriff Department	Grants and Subsidies	529.27
Medline Industries Inc	Supplies and Materials	283.12
Millington Telephone Co Inc	Communications	52.80
Monroe County Executive	Grants and Subsidies	78.33
Montgomery County Trustee	Grants and Subsidies	5,886.22
Mountain View Service Station & Garage	Motor Vehicle Operation	429.00
Muratec America Inc	Supplies and Materials	168.00
Nashville Medical Group	Prof Services Third Party	960.00
National Medical Services Inc	Prof Services Third Party	402.00
Nexair Llc	Supplies and Materials	7,825.18
Oce Imagistics Inc	Rentals and Insurance	5,303.28
Orchid Cellmark Inc	Prof Services Third Party	24,890.00
Pitney Bowes	Rentals and Insurance	62.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,997.00
Pomeroy It Solutions Sales Co Inc	Data Processing	4,895.56
Qiagen Inc	Supplies and Materials	5,505.36
Regional Organized Crime Info Center	Grants and Subsidies	445,000.00
Ricoh Americas Corporation	Rentals and Insurance	345.32
Roland C Jones	Grants and Subsidies	2,907.00
Scientific Research Corp	Data Processing	94,570.91
Sent Software Inc	Data Processing	3,750.00
Shooters Edge, LLC	Training	1,500.00
Siemens	Maint. & Repairs	2,652.00
Sirchie Aquisition Company, Llc	Supplies and Materials	38,330.00
Sirchie Finger Print Laboratories Llc	Supplies and Materials	16,880.00
Solarfx Glass Tinting	Prof Services Third Party	525.00
Staples Technology Solutions	Data Processing	160.87
Stericycle, Inc	Prof Services Third Party	156.25
Tbi	Unclassified	20,105.30
Tds Telecom	Communications	40.98
Tennessee Press Service Inc	Prof Services Third Party	210.79
Tennessee Valley Electric Cooperative	Utilities and Fuel	112.61
The Evelyn Frye Center	Prof Services Third Party	1,250.00
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	17,706.00
Tracstar Systems Inc	Communications	399.00
Trustee Coffee County	Grants and Subsidies	9,206.96
Twin Lakes Telephone Cooperative Corp	Communications	96.04

VENDOR PAYMENTS
Tennessee Bureau of Investigation
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
Unicoi County Sheriff Department	Grants and Subsidies	439.71
United Telephone Co	Communications	38.82
Upper Cumberland Electric Coop	Utilities and Fuel	327.26
Verizon Wireless	Communications	2,323.95
Volunteer Electric Co-op	Utilities and Fuel	67.65
VWR International	Supplies and Materials	12,263.18
Wagner Truck and Trailer Rental Inc	Rentals and Insurance	85.00
Warren County Sheriffs Dept	Grants and Subsidies	94.08
West Payment Center	Prof Services Third Party	6,144.00
Yahoo	Prof Services Third Party	29.50